GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Residential –Providing Transit free Guest House accommodation to the both Men & Women employees of the Officers and staff of High Court in Rain Tree Apartments at Pedakakani for Payment of rent/maintenance/monthly rental charges for certain basic amenities for (35) 3BHK and (3) 2BHK Flats at Rain Tree Park, Pedakakani, Guntur for the period **from 10th January,2019 to 28th February, 2019** – Expenditure of **Rs.11,17,329/- (Rupees Eleven Lakhs Seventeen Thousand Three Hundred and Twenty Nine only)** -Sanction Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 789 Dated: 03-04-2019.

Read the following:

1. G.O.Rt.No.130, G.A.(Accom.)Dept., dated. 17.01.2019.
2. From the Deputy Estate Officer,O/o Estate Office, Amaravathi, Vijayawada,lr.Ref.No.276/E.O.VJA/2019/GAD(Accom.), Dated :14.03.2019.

***

O R D E R:-

In pursuance of the orders of the Government issued vide G.O. 1st read above, in the letter 2nd read above, the Deputy Estate Officer, O/o Estate Office, Amaravati, at Vijayawada, while furnishing the original rental agreements signed by the Flat Owners of Rain Tree Park, Pedakakani, Guntur and for the period (6) months, has requested the Government to sanction for payment of rents for the **months 10th January,2019 to 28th February, 2019,** an amount of **Rs.11,17,329/- (Rupees Eleven Lakhs Seventeen Thousand Three Hundred and Twenty Nine only).**

2. Government, after careful examination of the matter, hereby sanction an amount of **Rs.11,17,329/- (Rupees Eleven Lakhs Seventeen Thousand Three Hundred and Twenty Nine only)** towards payment of rents/maintenance/monthly rental charges for certain basic amenities for (35) 3BHK and (3) 2BHK Flats at Rain Tree Park, Pedakakani, Guntur which are occupied by Men & Women employees of the Officers and staff of High Court for payment of rent **from10th January,2019 to 28th February, 2019.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amounts sanctioned at para (2) above, to the bank account of the flat owners, mentioned in the **annexure.**

4. The expenditure shall be debited to the Head of Account 2070-00-800-00-18-500-503.

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI

SECRETARY TO GOVERNMENT (POLL.)

To

The G.A (Claims.C) Dept.

The Estate Officer, Amaravati, Vijayawada.

The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi.

The Pay and Accounts Officer, Amaravati, Vijayawada

The A.G (A&E), A.P, Vijayawada.

Copy to:

The P.S to Secretary to Government (Poll.),

SF/SC.

C.No.856538

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

G.O.Rt.No.789 , G.A.(Accom.) Dept., Dated:03-04-2019.

RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU

FOR THE MONTH OF 10TH JANUARY, 2019 TO 28TH FEBRUARY, 2019

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent period	Rent payable In Rs	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	1M14D	31935	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Dr Garikapati Saila Bala	T209	3583 1975 1339	1M12D	30516	Andhra Bank	M.C.Branch, Guntur	a/c100710021100148	AGZPS2506A	ANDB0001007
3	Mrs T.Rajya Laksmi (lAH)	T210	7588 3704 4443	1M14D	31935	Andhra Bank	Nimmakuru,KR Dt	a/c 094810100012039	AVZPT1675L	ANDB0000948
4	Mr H L N Dora	T406	2666 1227 2573	1M12D	30516	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
5	Mrs D.Tejeswi	T504	6820 6185 9662	1M14D	31935	SBI	Gurunanaknagar,VJA	a/c30114781038	ASKPD3110G	SBIN0007955
6	Dr Radhika Rani Chandra	T508	8704 4121 7758	20D	14667	Indian Bank	Guntur	a/c SB0762670831	AOUPC4503K	IDIB000G023
7	Mr Shyam Prasad Gudiseva	T604	3550 0654 7211	1M11D	29806	SBI	High court,Hyderabad	a/c62179313973	ADWPG6717F	SBIN0020896
8	Mrs Chamanthula Madhubala	T612	4519 7209 1125	1M11D	29806	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008660
9	Mr.P, Sambasiva Rao	T614	6281 9471 0381	1M12D	30516	HDFCBank	Charminar, Hyderabad	a/c03181140003491	AEWPP0687C	HDFC0000318
10	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	1M12D	30516	Syndicate Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	SYNB0003709
11	Mrs Bobba Anitha	T710	3502 7338 0230	1M10D	29097	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
12	Mrs Bobba Anitha	T711	3502 7338 0230	1M10D	29097	HDFCBank	Gurunanakcolony,VJA	a/c50100094633672	BIVPB4181K	HDFC0009062
13	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	1M13D	31226	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
14	MrCh.Jagadeesh&Ch.Sasikala	T1215	8121 6758 0821	1M13D	31226	SBI	Hydernagar	a/c 62407705226	AGGPC4703Q	SBIN0021393
15	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	1M13D	31226	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
16	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	1M13D	31226	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
17	Mrs.Visali Ogirala & Ananad.o	WN406	7334 6891 2362	1M22D	37613	HDFCBank	M.G.Road,Vijayawada	a/c01091010001574	AANPO8690F	HDFC0000109
18	Mrs G.Manjula (LAH)	WN907	26441343 5357	1M11D	29806	IOBANK	ALCC,Vijayawada	a/c153101000014754	AJAPG1743K	IOBA0001531
19	Mr P.Satya murthy	T109	9762 6801 1727	19D	13933	SBI	Sanathnagar,Huderabad	a/c 10667518055	AEGPM5625M	SBIN0017358
20	Mrs A.Nidhitha (2BHK)	WN717	7724 7591 4554	1M 4D	18968	Andhra Bank	Patamata,Vijayawada	a/c 042410100014912	AQWPA3856E	ANDB0000424
21	Mrs A.Nikhitha (2BHK)	WN716	6980 2350 4459	1M4D	18968	Andhra Bank	Patamata,Vijayawada	a/c042410100014921	AQWPA4097P	ANDB0000424

22	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	1M11D	29806	Andhra Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	ANDB0000381
23	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	1M13D	31226	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
24	Mr Vellanki Lakshmi Das	216	7673 4378 0916	1M14D	31935	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
25	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	1M14D	31935	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
26	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	1M14D	31935	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
27	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	1M14D	31935	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
28	Mr Maganti Harinath Babu	319	4439 7106 1772	1M13D	31226	Union Bank	Secunderabad (CB)	a/c456102010002342	ADNPM3589L	UBIN0545619
29	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	1M13D	31226	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
30	Mr.Yalamanchili Srinivas	332	2597 3204 7853	1M14D	31935	Andhra Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	ANDB0000218
31	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	1M11D	29806	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
32	Mr Chekuri Krishna Chaitanya	434	3575 9033 7957	1M22D	37613	HDFC Bank	CYBERABAD-HYD	a/c50100154398756	BCXPC4803P	HDFC0009015
33	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	1M14D	31935	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
34	Mrs Pavuluri Sambrajyam (LAH)	821	8016 9453 9806	1M14D	31935	SBI	Gujjanagundla,Guntur	a/c 11326211944	AKDPP5214E	SBIN0021210
35	Mr.Anmanamuri Suresh	932	9228 7851 4742	1M11D	29806	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
36	Mr Swarna Chakrapani	1133	6349 1203 2183	1M14D	31935	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
37	Mr Bobba Siva Prakash	1221	6448 1049 0992	1M11D	29806	HDFC Bank	Gurunanaknagar,VJA	a/c 50100094633672	ALMPB9435F	HDFC0009062
38	Mrs Usha Rani Devara (2BHK)	104	7065 0894 2534	1M	16800	IDBI BANK	Basheerbagh, Hyderabad	a/c 133104000001106	AAXPH8725 J	IBKL0000002
	Total				**1117329**					

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

SECTION OFFICER